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IMPORT DECLARATION/FOREIGN SUPPLIER INVOICE PAYMENT RECONCILIATION PROCESS


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Databases selected: Multiple databases...

Results

97 documents found for: ENHA(invoice or payment or billing or accounts payable) AND ENHA(compare or verify) AND (automatic) AND PDN(<10/18/2001),,
6. ENHA(invoice or payment or billing or accounts payable) AND ENHA(compare or verify) AND (automatic) AND PDN(<10/18/2001)
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invoice or payment or billing or
accounts payable

in

Select a Field (optional)

AND

compare or verify amount

in

Select a Field (optional)

AND

automatic pay*

in

Select a Field (optional)

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in

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Dialog search

Inventors Search: Foreign Patent databases and Derwent.

Set	Items	Description
S1	17	AU=(FELTON, R? OR FELTON R? OR FELTON(2N)ROBERT)
S2	1	AU=(SKUBISH, W? OR SKUBISH W? OR SKUBISH(2N)WILLIAM)
S3	1	AU=(VARRA, R ? OR VARRA R ? OR VARRA(2N)RONALD)
S4	1	S1 AND S2 AND S3
S5	17	S1 OR S2 OR S3
S6	1	S5 AND (INVOICE OR BILLING OR ACCOUNT??? OR PAYMENT? ?)

S7 0 S6 NOT S5
S8 0 S5 AND IC=G06F017

? **show files**

File 350:Derwent WPIX 1963-2011/UD=201131
(c) 2011 Thomson Reuters
File 347:JAPIO Dec 1976-2011/Jan(Updated 110427)
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File 348:EUROPEAN PATENTS 1978-201119
(c) 2011 European Patent Office
File 349:PCT FULLTEXT 1979-2011/UB=20110512|UT=20110505
(c) 2011 WIPO/Thomson
File 325:Chinese Patents Fulltext 1985-20110413
(c) 2011. SciPat Benelux NV.

=====
4/5/1 (Item 1 from file: 350)
DIALOG(R)File 350: Derwent WPIX
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0013431808 *Drawing available*
WPI Acc no: 2003-522663/200349
XRPX Acc No: N2003-414753

Goods value verification method in automated invoice system, involves alerting user if values of imported goods input to processing system are not equal and making automated payment if values are equal

Patent Assignee: FELTON R S (FELT-I); SKUBISH W S (SKUB-I); VARRA R P (VARR-I)
Inventor: FELTON R S; SKUBISH W S; VARRA R P

Patent Family (1 patents, 1 countries)							
Patent Number	Kind	Date	Application Number	Kind	Date	Update	Type
US 20030078885	A1	20030424	US 2001982225	A	20011018	200349	B

Inventors Search: Non patent databases

Set	Items	Description
S1	144	AU=(FELTON, R? OR FELTON R? OR FELTON(2N)ROBERT)
S2	0	AU=(SKUBISH, W? OR SKUBISH W? OR SKUBISH(2N)WILLIAM)
S3	0	AU=(VARRA, R ? OR VARRA R ? OR VARRA(2N)RONALD)
S4	0	S1 AND S2 AND S3
S5	144	S1 OR S2 OR S3
S6	8	S5 AND (INVOICE OR BILLING OR ACCOUNT??? OR PAYMENT? ?)
S7	8	RD (unique items)

? **show files**

File 2:INSPEC 1898-2011/May W2
(c) 2011 The IET
File 35:Dissertation Abs Online 1861-2011/Apr
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File 65:Inside Conferences 1993-2011/May 20
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(c) 2011 The HW Wilson Co.
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(c) 2011 The New York Times
File 475:Wall Street Journal Abs 1973-2011/Feb 14
(c) 2011 The New York Times
File 583:Gale Group Globalbase(TM) 1986-2002/Dec 13
(c) 2002 Gale/Cengage
File 139:EconLit 1969-2011/Apr
(c) 2011 American Economic Association
File 20:Dialog Global Reporter 1997-2011/May 19
(c) 2011 Dialog
File 15:ABI/Inform(R) 1971-2011/May 19
(c) 2011 ProQuest Info&Learning
File 610:Business Wire 1999-2011/May 20
(c) 2011 Business Wire.
File 810:Business Wire 1986-1999/Feb 28
(c) 1999 Business Wire
File 613:PR Newswire 1999-2011/May 20
(c) 2011 PR Newswire Association Inc
File 813:PR Newswire 1987-1999/Apr 30
(c) 1999 PR Newswire Association Inc
File 634:San Jose Mercury Jun 1985-2011/May 19
(c) 2011 San Jose Mercury News
File 624:McGraw-Hill Publications 1985-2011/May 20
(c) 2011 McGraw-Hill Co. Inc
File 9:Business & Industry(R) Jul/1994-2011/May 19
(c) 2011 Gale/Cengage
File 275:Gale Group Computer DB(TM) 1983-2011/Mar 30
(c) 2011 Gale/Cengage
File 621:Gale Group New Prod. Annou.(R) 1985-2011/Mar 21
(c) 2011 Gale/Cengage
File 636:Gale Group Newsletter DB(TM) 1987-2011/May 19
(c) 2011 Gale/Cengage
File 16:Gale Group PROMT(R) 1990-2011/May 18
(c) 2011 Gale/Cengage
File 160:Gale Group PROMT(R) 1972-1989
(c) 1999 The Gale Group
File 148:Gale Group Trade & Industry DB 1976-2011/May 19
(c) 2011 Gale/Cengage
File 256:TecTrends 1982-2011/Apr W1
(c) 2011 Info.Sources Inc. All rights res.
File 625:American Banker Publications 1981-2008/Jun 26
(c) 2008 American Banker
File 268:Banking Info Source 1981-2011/May W3
(c) 2011 ProQuest Info&Learning
File 626:Bond Buyer Full Text 1981-2008/Jul 07
(c) 2008 Bond Buyer
File 267:Finance & Banking Newsletters 2008/Sep 29
(c) 2008 Dialog
File 608:MCT Information Svc. 1992-2011/May 20
(c) 2011 MCT Information Svc.

=====

7/3,K/8 (Item 2 from file: 148)
DIALOG(R)File 148: Gale Group Trade & Industry DB
(c) 2011 Gale/Cengage. All rights reserved.

08160525 **Supplier Number:** 17485071 (USE FORMAT 7 OR 9 FOR FULL TEXT)
Building a stronger board. (board of directors)

Felton, Robert F.; Hudnut, Alec; Witt, Valda

Text search: Foreign patent databases and Derwent.

Set	Items	Description
S1	95839	(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOOK-KEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR - INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR - TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)(3N)(MANAGING - OR MANAGEMENT OR RESOLUTION OR MEDIAT??? OR RESOLV???)
S2	32848	(MATCH OR VERIFY OR VERIFICATION OR COMPARE OR COMPARISON)-(3N)(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOOK-KEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR - TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)
S3	17385	(AUTOMAT?? OR AUTOMATICALLY OR AUTOMAGICALLY OR INSTANT?? - OR TRANSPARENT?? OR SEAMLESS?? OR BEHIND(1W)(SCENE OR SCENES) OR AUTOMATED OR SELF?)(3N)(PAYMENT? ? OR PAY OR REMIT OR REMITS OR RESOLUTION OR RESOLV???)
S4	113	S2(10N)S3
S5	30	S4 AND S1
S6	30	IDPAT (sorted in duplicate/non-duplicate order)
S7	30	IDPAT (primary/non-duplicate records only)
S14	57	S13 NOT S7
S15	11552	S2 (S)(EQUAL OR EQUALLY OR SAME OR MATCH OR MATCHED OR MATCHES OR MATCHING OR EQUIVALENT OR EQUIVALENCE OR EVEN OR EVENLY OR IDENTICAL?? OR SAME()(AMOUNT OR VALUE))
S16	131	S15(S)S3
S17	131	IDPAT (sorted in duplicate/non-duplicate order)
S18	129	IDPAT (primary/non-duplicate records only)
S19	70	S18 AND S1
S20	57	S19 NOT S7
S21	39	S20 NOT (PAYMENT()CARD)

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File 350:Derwent WPIX 1963-2011/UD=201131
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(c) 2011 JPO & JAPIO
File 348:EUROPEAN PATENTS 1978-201120
(c) 2011 European Patent Office
File 349:PCT FULLTEXT 1979-2011/UB=20110512|UT=20110505

(c) 2011 WIPO/Thomson
File 325:Chinese Patents Fulltext 1985-20110413
(c) 2011. SciPat Benelux NV.

=====

7/5/3 (Item 3 from file: 350)
DIALOG(R)File 350: Derwent WPIX
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0017779330 *Drawing available*

WPI Acc no: 2008-F99731/200838

lpg(international payment gateway) system for international online payment of digital contents sold to an overseas user and a method thereof

Patent Assignee: KT CORP (KTKT)

Inventor: CHOI H Y; JUN J H; KIM K M; SEO K H; YI J H

Patent Family (2 patents, 1 countries)							
Patent Number	Kind	Date	Application Number	Kind	Date	Update	Type
KR 2007105660	A	20071031	KR 200638104	A	20060427	200838	B
KR 808788	B1	20080303	KR 200638104	A	20060427	200865	E

Alerting Abstract KR A

NOVELTY - An IPG system for international online payment of digital contents and a method thereof are provided to offer digital contents of a domestic CP(Content Provider) to an overseas user, and an international online contents payment gateway service for international micro payment for the digital contents sold to the overseas user through the IPG system connected to a cooperated overseas payment company.

DESCRIPTION - A payment/billing system is connected to an on-line payment server(30) of the overseas payment company and a domestic CP system(20), and manages domestic CP/user authentication information and billing information. A management/adjustment system is connected to the cooperated overseas payment server and the domestic CP system, and manages overseas user information, CP information, online payment server information of the cooperated overseas payment company, payment log, payment information, and collection information. A storage part(17) backs up the billing, payment, and collection information of the overseas users. The payment/billing system includes a payment web server(11), a payment server(12), and a billing database(13).Image 1/1

7/5/5 (Item 5 from file: 350)
DIALOG(R)File 350: Derwent WPIX
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0012787718 *Drawing available*

WPI Acc no: 2002-643034/200269

Related WPI Acc No: 2005-512045; 2005-533519

XRPX Acc No: N2002-508354

Transaction processing method for business use, involves providing remittance of amount due to selling company from buying company according to matching of accounting data of buying and selling companies

Patent Assignee: BANDYCH D W (BAND-I); CARREIRA J A (CARR-I); FURPHY T W (FURP-I); MARRON J T (MARR-I); NOTIVA CORP (NOTI-N)

Inventor: BANDYCH D W; CARREIRA J A; FURPHY T W; MARRON J T

Patent Family (6 patents, 98 countries)							
Patent Number	Kind	Date	Application Number	Kind	Date	Update	Type

US 20020107794	A1	20020808	US 2001777168	A	20010205	200269	B
WO 2002063812	A2	20020815	WO 2002US2790	A	20020130	200269	E
EP 1364328	A2	20031126	EP 2002707634	A	20020130	200380	E
			WO 2002US2790	A	20020130		
AU 2002242031	A1	20020819	AU 2002242031	A	20020130	200427	E
ZA 200306038	A	20041027	ZA 20036038	A	20020130	200474	E
US 6882983	B2	20050419	US 2001777168	A	20010205	200527	E

Alerting Abstract US A1

NOVELTY - The accounting data of several buying companies and selling companies are received and stored in a central database. The accounting data of preselected buying company and selling company are automatically matched. Remittance of amount due to the selling company from the buying company is provided according to predetermined criteria related to the matched data.

DESCRIPTION - INDEPENDENT CLAIMS are included for the following:

1. Automatic transaction processing system; and
2. Account selling method.

USE - For processing business transaction between several trading partners.

ADVANTAGE - Provides single interactive transaction platform in which both buying companies and selling companies share related accounts receiving data, receipt data, and accounts payable data with their corresponding suppliers and/or purchasers. Allows flexible tolerance and rules-based matching at the header and the detail levels to provide better efficiency in the discrepancy resolution process. Provides web-based solution to transaction processing, which improves efficiency of the process, by utilizing a global computer network, such as Internet.

7/5/13 (Item 13 from file: 349)

DIALOG(R)File 349: PCT FULLTEXT

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01231050

SYSTEM AND METHOD FOR AUTOMATED INCOMING PAYMENT AND INVOICE RECONCILIATION

SYSTEME AUTOMATISE DE RAPPROCHEMENT ENTRE PAIEMENTS ENTRANTS ET FACTURES ET PROCEDE CORRESPONDANT

Patent Applicant/Patent Assignee:

- **OLD WORLD INDUSTRIES INC**
4065 Commercial Avenue, Northbrook, IL 60062-1851; US; US (Residence); US (Nationality); (For all designated states except: US)

Patent Applicant/Inventor:

- **LEAVITT Stacy A**
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- **MALLOY Stephen Louis**
185 Clara Street, San Francisco, CA 94107; US; US (Residence); US (Nationality);
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only for: US)
- **STEINER William M**
2512 W. Sibley Street, Park Ridge, IL 60068; US; US (Residence); US (Nationality);
(Designated only for: US)
- **WALTERS Alan J**
1738 W. Wellington Avenue, Chicago, IL 60657; US; US (Residence); US (Nationality);
(Designated only for: US)
- **KONG Xiang**
95 E. Harbor Drive, Lake Zurich, IL 60047; US; US (Residence); US (Nationality);
(Designated only for: US)

	Country	Number	Kind	Date
Patent	WO	200538557	A2-A3	20050428
Application	WO	2004US30255		20040914
Priorities	US	2003508221		20031002

+++++

21/5/2 (Item 2 from file: 350)

DIALOG(R)File 350: Derwent WPIX

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0014957143 *Drawing available*

WPI Acc no: 2005-304918/200531

Related WPI Acc No: 2005-294853; 2005-304917; 2006-380014; 2006-401943; 2007-371232

XRPX Acc No: N2005-249521

Adjustment document e.g. paper document, generating method, involves comparing payment information and invoice information, and generating document when payment information differs from invoice information

Patent Assignee: KONG X (KONG-I); LEAVITT S A (LEAV-I); MALLOY S L (MALL-I); ROGOFF R (ROGO-I); SCHWEIGEL B R (SCHW-I); STEINER W M (STEI-I); WALTERS A J (WALT-I)

Inventor: KONG X; LEAVITT S A; MALLOY S L; ROGOFF R; SCHWEIGEL B R; STEINER W M; WALTERS A J

Patent Family (1 patents, 1 countries)							
Patent Number	Kind	Date	Application Number	Kind	Date	Update	Type
US 20050075979	A1	20050407	US 2003508221	P	20031002	200531	B
			US 2004865997	A	20040610		

Alerting Abstract US A1

NOVELTY - The method involves receiving payment information from a buyer and receiving invoice information from a seller. The payment information and the invoice information are compared. An adjustment document is generated when the payment information differs from the invoice information. Remittance information regarding the payment information is received. The document is generated based in part on the remittance information.

DESCRIPTION - An INDEPENDENT CLAIM is also included for a system for automatically generating an adjustment document.

USE - Used for generating an adjustment document e.g. paper document, electronic document such as e-mail, web-enabled form, freight bill, proof of delivery, price quote, XML document and HTML document.

ADVANTAGE - The method quickly processes a large number of adjustments according to the seller-configured, buyer-specific set of business rules, thus dramatically cutting down on the time and effort previously to resolve the adjustments, and hence minimizing labor and maximizing the speed of processing many adjustments.

21/5/3 (Item 3 from file: 350)

DIALOG(R)File 350: Derwent WPIX

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0014947093 *Drawing available*

WPI Acc no: 2005-294853/200530

Related WPI Acc No: 2005-304917; 2005-304918; 2006-380014; 2006-401943; 2007-371232

XRPX Acc No: N2005-242134

Incoming payment processing method for financial institution, involves querying seller for order data, which includes invoices, and comparing payment data to order data to match payment data to invoices to process payment

Patent Assignee: KONG X (KONG-I); LEAVITT S A (LEAV-I); MALLOY S L (MALL-I); OLD WORLD IND INC (OLDW-N); ROGOFF R (ROGO-I); SCHWEIGEL B R (SCHW-I); STEINER W M (STEI-I); WALTERS A J (WALT-I)

Inventor: KONG X; LEAVITT S; LEAVITT S A; MALLOY S; MALLOY S L; ROGOFF R; SCHWEIGEL B; SCHWEIGEL B R; STEINER W; STEINER W M; WALTERS A; WALTERS A J; MALLOY S L

Patent Family (12 patents, 107 countries)							
Patent Number	Kind	Date	Application Number	Kind	Date	Update	Type
US 20050075960	A1	20050407	US 2003508221	P	20031002	200530	B
			US 2004866015	A	20040610		
WO 2005038556	A2	20050428	WO 2004US30112	A	20040914	200530	E
WO 2005038557	A2	20050428	WO 2004US30255	A	20040914	200530	E
WO 2005040973	A2	20050506	WO 2004US30113	A	20040914	200531	E
EP 1668452	A2	20060614	EP 2004784086	A	20040914	200641	E
			WO 2004US30112	A	20040914		
EP 1668453	A2	20060614	EP 2004784087	A	20040914	200641	E
			WO 2004US30113	A	20040914		
JP 2007507799	W	20070329	WO 2004US30112	A	20040914	200725	E
			JP 2006533919	A	20040914		
JP 2007507800	W	20070329	WO 2004US30113	A	20040914	200725	E
			JP 2006533920	A	20040914		
CN 1926568	A	20070307	CN 200480035757	A	20040914	200752	E
CN 1942890	A	20070404	CN 200480034725	A	20040914	200757	E
IN 200601771	P1	20070831	WO 2004US30113	A	20040914	200781	E
			IN 2006DN1771	A	20060331		
IN 200601764	P1	20070831	WO 2004US30112	A	20040914	200836	E
			IN 2006DN1764	A	20060331		

Alerting Abstract US A1

NOVELTY - The method involves receiving payment information at a financial institution (320) from a buyer (310). Payment data is generated based on the information. A seller (330) is questioned for order data, where the order data includes invoices. The order data is received at a payment matching application. The payment data is compared to the order data to match the payment data to the invoices to process a payment.

DESCRIPTION - An INDEPENDENT CLAIM is also included for a system for processing an incoming payment.

USE - Used for a financial institution for processing an incoming payment from a buyer.

ADVANTAGE - The method compares the payment data to the order data to match the payment data to the invoices included in the order data to process the payment, thus automatically processing the incoming payment, and hence reducing effort and cost, and providing a more accurate assessment of available cash.

21/5/12 (Item 3 from file: 349)

DIALOG(R)File 349: PCT FULLTEXT

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01830048

BILLING AND REMITTANCE PAYMENT SYSTEM

SYSTEME DE FACTURATION ET DE PAIEMENT

Patent Applicant/Patent Assignee:

- **REGULUS GROUP LLC**
860 Latour Court, Napa, California 94558; US; US (Residence); US (Nationality); (For all designated states except: US)

Patent Applicant/Inventor:

- **HAYCOCK Todd**
3455 Lake Seminole Drive, Buford, Georgia 30519-3767; US; US (Residence); US (Nationality); (Designated for all)
- **SUMMER April R**
12460 Mondragon Drive, Tampa, Florida 33625; US; US (Residence); US (Nationality); (Designated only for: US)
- **KLAASEN Jeffrey B**
6201 Anthony Avenue, Garden Grove, California 92845; US; US (Residence); US (Nationality); (Designated only for: US)
- **DALTON Tracy A**
1570 Edinburgh Drive, Tucker, Georgia 30084; US; US (Residence); US (Nationality); (Designated only for: US)
- **MULFORD Brian**
860 Latour Court, Napa, California 94558; US; US (Residence); US (Nationality); (Designated only for: US)

	Country	Number	Kind	Date
Patent	WO	200970727	A2-A3	20090604
Application	WO	2008US84966		20081126
Priorities	US	2007990503		20071127
	US	200849399		20080430
	US	2008324043		20081126

English Abstract:

A system and a computer program product process billing documents and payments. The system includes one or more processors for processing billing documents and for processing payments, and one or more databases in communication with the one or more processors. The one or more databases store information generated by the one or more processors. The computer program product enables a computer system to process billing documents and payments. The computer system has a computer readable storage medium bearing software instructions. The computer program product has software instructions for enabling the computer system to perform predetermined operations, and the predetermined operations include: providing print rules that control the production of billing documents; providing remittance rules that control processing of the payments; and storing images related to the billing documents and the payments.

NPL Text search: abstract databases

Set	Items	Description
S1	61017	(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOOK-KEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR - INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR - TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)(3N)(MANAGING - OR MANAGEMENT OR RESOLUTION OR MEDIAT??? OR RESOLV???)
S2	14256	(MATCH OR VERIFY OR VERIFICATION OR COMPARE OR COMPARISON)- (3N)(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOO-KKEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR - TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)
S3	3071	S2 (S)(EQUAL OR EQUALLY OR SAME OR MATCH OR MATCHED OR MAT-CHES OR MATCHING OR EQUIVALENT OR EQUIVALENCE OR EVEN OR EVEN-LY OR IDENTICAL?? OR SAME()(AMOUNT OR VALUE))
S4	5774	(AUTOMAT?? OR AUTOMATICALLY OR AUTOMAGICALLY OR INSTANT?? - OR TRANSPARENT?? OR SEAMLESS?? OR BEHIND(1W)(SCENE OR SCENES) OR AUTOMATED OR SELF?)(3N)(PAYMENT? ? OR PAY OR REMIT OR REMI-TS OR RESOLUTION OR RESOLV???)
S5	5	S3 AND S4
S6	5	RD (unique items)
S7	1	S1 AND S2 AND S4
S8	1	S7 NOT S6
S9	48	S3 AND S1
S10	4	S9 AND (AUTOMAT?? OR AUTOMATICALLY OR AUTOMAGICALLY)
S11	4	S10 NOT (S8 OR S6)
S12	4	RD (unique items)

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 (c) 2002 Gale/Cengage
 File 139:EconLit 1969-2011/Apr
 (c) 2011 American Economic Association

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6/3,K/2 (Item 2 from file: 2)
 DIALOG(R)File 2: INSPEC
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10422375

Title: Banking on technology [by hospital]

Author(s): Bolster, C.J.

Journal: Healthcare Financial Management , vol.61 , no.4 , pp.50-2

Publisher: Healthcare Financial Manag. Assoc.

Country of Publication: USA

Publication Date: April 2007

ISSN: 0735-0732

ISSN Type: print

SICI: 0735-0732(200704)61:4L:50:BTH;1-5

CODEN: HFMAD7

Language: English

Subfile(s): D (Information Technology for Business)

INSPEC Update Issue: 2007-019

Copyright: 2007, The Institution of Engineering and Technology

Abstract: ...the data into the hospital's information system, and then performs a cross-check to match payment to claims files. New technology is being used by banks to help providers improve their revenue cycle through: digital lockbox service; remote deposit; Web-based payment ; and automated payment processing at the point of service.

NPL Text search: Full text databases set 1;

Set Items Description

- S1 1401978 (FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOOK-KEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR -INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR -TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)(3N)(MANAGING -OR MANAGEMENT OR RESOLUTION OR MEDIAT??? OR RESOLV???)
- S2 209186 (MATCH OR VERIFY OR VERIFICATION OR COMPARE OR COMPARISON)-(3N)(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOO-KKEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-

??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC???
 OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR -
 TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)
 S3 102636 S2 (S)(EQUAL OR EQUALLY OR SAME OR MATCH OR MATCHED OR MAT-
 CHES OR MATCHING OR EQUIVALENT OR EQUIVALENCE OR EVEN OR EVEN-
 LY OR IDENTICAL?? OR SAME()(AMOUNT OR VALUE))
 S4 58649 (AUTOMAT?? OR AUTOMATICALLY OR AUTOMAGICALLY OR INSTANT?? -
 OR TRANSPARENT?? OR SEAMLESS?? OR BEHIND(1W)(SCENE OR SCENES)
 OR AUTOMATED OR SELF?)(3N)(PAYMENT? ? OR PAY OR REMIT OR REMI-
 TS OR RESOLUTION OR RESOLV???)
 S5 170 S3(S)S4
 S6 70 S5 AND S1
 S7 57 RD (unique items)
 S8 7 S6 NOT PY>2001
 S9 5290 S1(S)S2
 S10 47 S9(S)S4
 S11 36 RD (unique items)
 S12 35 S11 NOT S8
 S13 10 S12 NOT PY>2001

? show files

File 20:Dialog Global Reporter 1997-2011/May 19
 (c) 2011 Dialog
 File 15:ABI/Inform(R) 1971-2011/May 19
 (c) 2011 ProQuest Info&Learning
 File 610:Business Wire 1999-2011/May 20
 (c) 2011 Business Wire.
 File 810:Business Wire 1986-1999/Feb 28
 (c) 1999 Business Wire
 File 613:PR Newswire 1999-2011/May 20
 (c) 2011 PR Newswire Association Inc
 File 813:PR Newswire 1987-1999/Apr 30
 (c) 1999 PR Newswire Association Inc
 File 634:San Jose Mercury Jun 1985-2011/May 19
 (c) 2011 San Jose Mercury News
 File 624:McGraw-Hill Publications 1985-2011/May 20
 (c) 2011 McGraw-Hill Co. I

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8/3,K/1 (Item 1 from file: 15)
 DIALOG(R)File 15: ABI/Inform(R)
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 02110122 66764472

Web-enabling the credit organization

Olsen, Rob
 Business Credit v103n1 pp: 77-78
 Jan 2001
ISSN: 0897-0181 **Journal Code:** CFM
Word Count: 823

Abstract:

..e-Bill - on-line bill, invoice, and/or statement presentment, 3.
 e-Service - on-line account management and customer service, 4.
 e-Resolve - on-line dispute tracking and resolution , and 5. e- Pay -

on-line payment and remittance processing. These topics are a few of the follow-up...

Text:

...time order approval

e-Bill-Online bill (invoice and/or statement) presentment

e-Service-Online account management and customer service

e-Resolve-Online dispute tracking and resolution

e- Pay -Online payment and remittance processing

e-Apply & e-Buy

As exemplified in the opening scenario, e-Apply...

...access their account with transaction detail and checkoff all transactions approved for payment. If their payment amount did not match your transaction amount, they would keyin the payment amount. Your customer would then click the...

...detail remittance would move electronically to your cash application system, with an effective date that matched the date the ACH posts to your bank account. Your auto- pay system would automatically apply the remittance detail.

CRF, working with NACM, is committed to continue to be the...

8/3,K/7 (Item 7 from file: 15)

DIALOG(R)File 15: ABI/Inform(R)

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00618808 92-33910

Three Ideas to Save Money

Masonson, Leslie N.

Healthcare Financial Management v46n6 pp: 115

Jun 1992

ISSN: 0735-0732 Journal Code: HFM

Word Count: 689

Abstract:

...automating the accounts payable function. One area frequently neglected is control of travel and entertainment expenses. The key to managing such expenses is to have a written up-to-date travel policy distributed to all appropriate employees...

Text:

...can be obtained by completely automating the accounts payable function. A totally automated system should match the purchase order, invoice and receiver on-line, while all these documents are being used in the system. Checks...

...and signed by the software just before the due date. A tape or diskette with automated clearinghouse (ACH) payments to specific vendors can be

prepared and transmitted to the bank for processing.

It is...

...CONTROL TRAVEL AND ENTERTAINMENT EXPENSES. One area frequently neglected is control of travel and entertainment expenses . The key to managing such expenses is to have a written up-to-date travel policy distributed to all appropriate employees...

...request for acceptability, and initiates an ACH direct deposit credit into an employee's bank account .

An expense management system can streamline the reimbursement process, saving time and money. The management reports generated permit...

=====

NPL Text Search: Full text Databases set 2:

Set	Items	Description
S1	1355294	(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOOK-KEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR - INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR - TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)(3N)(MANAGING - OR MANAGEMENT OR RESOLUTION OR MEDIAT??? OR RESOLV???)
S2	150069	(MATCH OR VERIFY OR VERIFICATION OR COMPARE OR COMPARISON)-(3N)(FEE OR FEES OR BILL??? OR INVOIC??? OR ACCOUNT??? OR BOOK-KEEPING OR BOOK()KEEPING OR BUDGET OR CHARG??? OR INVOICE OR INVOICES OR DEBT OR DEBTS OR OBLIGATION OR OBLIGATIONS OR PAY-??? OR PAYMENT OR PAYMENTS OR EXPENSE OR EXPENSES OR BALANC??? OR REMIT OR REMITS OR REMITT? OR COST OR COSTS OR TARIFF OR - TARIFFS OR PRICE OR PRICED OR PRICING OR PAID)
S3	53158	S2 (S)(EQUAL OR EQUALLY OR SAME OR MATCH OR MATCHED OR MATCHES OR MATCHING OR EQUIVALENT OR EQUIVALENCE OR EVEN OR EVENLY OR IDENTICAL?? OR SAME()(AMOUNT OR VALUE))
S4	67246	(AUTOMAT?? OR AUTOMATICALLY OR AUTOMAGICALLY OR INSTANT?? - OR TRANSPARENT?? OR SEAMLESS?? OR BEHIND(1W)(SCENE OR SCENES) OR AUTOMATED OR SELF?)(3N)(PAYMENT? ? OR PAY OR REMIT OR REMITS OR RESOLUTION OR RESOLV???)
S5	158	S3(S)S4
S6	32	S5 AND S1
S7	25	RD (unique items)
S8	13	S7 NOT PY>2001
S9	3779	S1(S)S2
S10	51	S9(S)S4
S11	26	RD (unique items)
S12	15	S11 NOT PY>2001
S13	11	S12 NOT S8

? show files

File 9:Business & Industry(R) Jul/1994-2011/May 19
(c) 2011 Gale/Cengage
File 275:Gale Group Computer DB(TM) 1983-2011/Mar 30
(c) 2011 Gale/Cengage
File 621:Gale Group New Prod.Annou.(R) 1985-2011/Mar 21
(c) 2011 Gale/Cengage
File 636:Gale Group Newsletter DB(TM) 1987-2011/May 19
(c) 2011 Gale/Cengage
File 16:Gale Group PROMT(R) 1990-2011/May 18
(c) 2011 Gale/Cengage
File 160:Gale Group PROMT(R) 1972-1989
(c) 1999 The Gale Group
File 148:Gale Group Trade & Industry DB 1976-2011/May 19
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(c) 2008 American Banker
File 268:Banking Info Source 1981-2011/May W3
(c) 2011 ProQuest Info&Learning
File 626:Bond Buyer Full Text 1981-2008/Jul 07
(c) 2008 Bond Buyer
File 267:Finance & Banking Newsletters 2008/Sep 29
(c) 2008 Dialog
File 608:MCT Information Svc. 1992-2011/May 20
(c) 2011 MCT Information Svc.

8/3,K/2 (Item 2 from file: 636)
DIALOG(R)File 636: Gale Group Newsletter DB(TM)
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01714284 **Supplier Number:** 42778688 (USE FORMAT 7 FOR FULLTEXT)

Electronic cash management benefits RTZ, Hales Snails, Drake Whiting

Electronic Office , p N/A

Feb 26 , 1992

Language: English **Record Type:** Fulltext

Document Type: Magazine/Journal ; Trade

Word Count: 1926

-

Typical cash management systems deliver account - balance and transaction details and allow the user to transmit payments in a secure environment. Low...

...can be drawn from accounts with a number of banks, and additional modules provide for debt and investment management , and analysis and modelling at a very sophisticated level.

Below we look at how three...

...the bank reconciliation package which BankLine will be offering later this year. The package will automatically match invoice and payment details, so only queries will have to be checked manually.

Since moving to NatWest, Hales...

...have reduced their bank charges by some #60,000. Renson attributes these savings to better account management , lower processing costs and the

ability to earn interest for short periods, through electronic banking. But the most...

